

## DR-2 Disclosure Summary Page

DR-2

<b>Elect Tom Blanford</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	City Candidate - City Council	<b>Statutory Due Date</b>	1/19/2016	
<b>County:</b>	Black Hawk	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	12/30/2015 9:49:03 AM	
<b>Committee Code:</b>	14274	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>		
<b>Report Date:</b>	2015	<b>Candidate Name:</b>	Blanford, Thomas	

## Treasurer

<b>Last Name:</b>	Vajpeyi	<b>First Name:</b>	Eashaan	<b>MI:</b>	
<b>Address:</b>	3831 Convair Lane				
<b>City:</b>	Cedar Falls	<b>State:</b>	IA	<b>Zip Code:</b>	50613
				<b>Phone:</b>	319-400-5761
<b>E-Mail:</b>	eashaan.vajpeyi@gmail.com				

## Chairperson

<b>Last Name:</b>	Everding	<b>First Name:</b>	Darian	<b>MI:</b>	
<b>Address:</b>	721 W 21st Street Apt 1				
<b>City:</b>	Cedar Falls	<b>State:</b>	IA	<b>Zip Code:</b>	50613
				<b>Phone:</b>	319-504-9366
<b>E-Mail:</b>	everdind@uni.edu				

## Statement of Cash On Hand

<b>Cash on Hand at Start of Period</b>	<b>\$1,081.33</b>
<b>Schedule A: Cash Contributions Total</b>	\$1,000.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$2,081.33</b>
<b>Schedule B: Expenditure Total</b>	\$2,081.33
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$0.00</b>

## Additional Assets and Liabilities

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

# Schedule A: Contributions

## Sch-A

<b>Elect Tom Blanford</b>		<b>Status:</b>		<b>Filed</b>
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/26/2015	Check # 150295	Deery, John 3224 Abraham Drive Cedar Falls, IA 50613	None	\$1,000.00	

<b>Total Regular Contributions</b>	<b>\$1,000.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$1,000.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Elect Tom Blanford</b>	<b>Status:</b>	<b>Filed</b>
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/27/2015	Check # 1013	Parkade Printer 124 West 4th Street Cedar Falls, IA 50613	Advertising	\$332.10
mailers and postage for them				
10/27/2015	Check # 1014	The Northern Iowan L011 Maucker Union University of Northern Iowa Cedar Falls, IA 50614-0166	Advertising	\$486.50
print ads in UNI newspaper				
10/29/2015	Check # debit	Copyworks 2227 College Street Cedar Falls, IA 50613	Printing & Reproduction	\$106.73
flyers				
11/1/2015	Check # debit card	Copyworks 2227 College Street Cedar Falls, IA 50613	Printing & Reproduction	\$79.50
flyers				
11/2/2015	Check # debit card	Facebook 1 Hacker Way Menlo, CA 94025	Advertising	\$45.83
facebook ads				
11/3/2015	Check # debit card	Mulligan's Grill and Pub 205 East 18th Cedar Falls, IA 50613	Gifts or Meals for Volunteers	\$149.00
Election night party for campaign volunteers				
11/8/2015	Check # 1015	TraMar Mobile Marketing 1604 Kimball Avenue Waterloo, IA 50702	Advertising	\$39.00
Text message marketing				
11/12/2015	Check # credit card	Nationbuilder 520 S. Grand Avenue 2nd floor Los Angeles, CA 90071	Web Fees	\$19.00
website fees				
11/30/2015	Check # debit card	Facebook 1 Hacker Way Menlo, CA 94025	Advertising	\$233.74
facebook ads				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/14/2015	Check # debit	Nationbuilder 520 S. Grand Avenue 2nd floor Los Angeles, CA 90071	Web Fees	\$19.00
website hosting				
12/29/2015	Check # debit card	Chrohn's & Colitis Foundation of America 733 Third Avenue Suite 510 New York, NY 10017	Charitable Contributions	\$570.93
Transfer pursuant to 68A				

<b>Total Amount</b>	<b>\$2,081.33</b>
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**Schedule D: Incurred Indebtedness****Sch-D**

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<b>Date Incurred</b>	<b>Name and Address of Person to Whom Debt or Obligation is Owed</b>	<b>Description of Goods or Services Provided or Purchased</b>	<b>Balance Owed at Close of Reporting Period*</b>
4/29/2015	Strategic Imaging 4026 Alexandra Drive Waterloo, IA 50701	Campaign Merchandise  Campaign letterhead, business cards, envelopes, notecards.	\$0.00
5/11/2015	Frieltek 1662 Oakwood Drive Waterloo, IA 50703	Web Fees	\$0.00
<b>Total Balance Owed at Close of Reporting Period</b>			<b>\$0.00</b>